

# EXHIBIT 6

A 9810

MONROE COUNTY  
DEPARTMENT OF WEIGHTS AND MEASURES

145 Paul Road, Bldg 2, Rochester, New York 14624

Telephone: 585-753-7933

☐ RETEST☐ RETEST REQUIRED

FIRM <b>Dollar General</b>	STORE NO. <b>19235</b>	DATE <b>11-30-2022</b>
ADDRESS <b>1001 Culver Road</b>	MAIN CONTACT	
TOWN/CITY <b>Rochester</b>	ZIP CODE <b>14609</b>	E-MAIL ADDRESS

- ☐ SUPERMARKET   ☐ FOOD STORE/DELI   ☐ FISH/BUTCHER   ☒ PRICE ACCURACY   ☐ BAKERY   ☐ DRUG   ☐ HARDWARE  
☐ GAS STATION   ☐ GAS STATION/STORE   ☐ VARIETY   ☐ FUEL OIL DEALER   ☐ PROCESSWARE/MANUF.   ☐ OTHER

DEVICE TYPE	TOTAL NO.	VISUAL INSPECTION				DEVICE TEST							FEES		
		FOUND CORRECT	CORRECTED	OTHER	NOT SEALED	PLUS	MINUS	OTHER	ORDERED REPAIRED	CON-	DENIED	NO CORRECT	TOTAL NO.	AMOUNT	TOTAL
COMPUTING SCALE															
PRE - PACK SCALE															
CUSTOMER SCALE															
VEHICLE SCALE															
RACK METER															
PRESCRIPTION SCALE															
Hopper/Batch TANK SCALE															
PLATFORM SCALE															
MISC. SCALE															
PETROLEUM PUMPS															
WEIGHTS															
LINEAR MEASURE															
LINEAR DEVICE															
TIMING DEVICE															
VEHICLE TANK METER															
LIQUID MEAS. DEVICE															
TAXI METER															
THIS AMOUNT PAYABLE IN 30 DAYS FROM ABOVE DATE. FAILURE TO PAY PROMPTLY MAY RESULT IN A CIVIL FINE.												GRAND TOTAL			

Devices listed below require repair or adjustment.

Manuf.	Model No.	Serial No.

- ☐ Notify Director of Weights and Measures when ready for retesting.  
☐ "For Customer Use" sign required on or near a computing customer scale.  
☐ Customer scale required must be easily accessible.  
☐ Price signs must be posted on every pump or dispenser.  
☐ Security seals on all approved devices applied on \_\_\_\_\_  
☐ Product used in testing as shown on this form was returned to proper storage tank, as instructed by operator.

GALLONS PUMPED			
REGULAR		DIESEL	
MID GRADE		KERO	
PREMIUM NOLEAD			

MAIL TO: Monroe County Dept of Weights & Measures  
145 Paul Rd, Bldg 2  
Rochester, New York 14624

MAKE CHECK PAYABLE TO: County of Monroe - Director of Finance

REMARKS:

Price Accuracy InspectionLeft copy of price accuracy document with Manager.Tested price of 75 items, found 24 errors (68% correct).(1) under charge and (23) overcharges(24) products found without retail price, Overcharge Policy not posted. Corrections being made at departure.

ACKNOWLEDGED BY: <i>Handwritten Signature</i>	INSPECTOR: <i>Agent / Knight / Millman</i>
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It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. All devices must start at zero and all indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device, which will be used commercially. All standards used are traceable to the national standards at NIST.

WHITE - DEPARTMENT'S COPY

CANARY - INVOICE

PINK - OFFICE COPY

GOLDENROD - CUSTOMER'S COPY

## Monroe County Weights &amp; Measures

Date: 11-30-22  
 Firm: Dollar General #19235  
 Address: 1004 Culver Rd  
 Town/City: Rochester

145 Paul Road - Building 2  
 Rochester, New York 14624  
 Phone: (585) 753-7933

Report # A9810  
 Page 1 of 1

Over Charge Refund Policy Posted  
 Yes ☐ No ☒

Qty.	Products/SKU's Found	Missing Retail Price	Location
15	7.5oz Coke 6 Pack 049000061017		Doorway Island
11	CV 1gal water 02751010770		Wall Cooler
11	Pepsi 12 Pack 02000809941		Aisle 12 End Cap
11	Sublist Singles 072392324064		Aisle 2 End Cap
32	Pork Crackin Straps		Aisle 2 Rock MH
19	Sparkling White Grape Juice 041800715008		Aisle 3 End Cap
11	CV Vanilla Sandwich Dessert 070640023462		Ice Cream Freezer
12	Brillo Eraser & Wipe 070881562621		Aisle 15 End Cap
6	Cascade Platinum 037000274742		Aisle 15 Dish Soap
4	Denny Rinse & Refresh 037000879152		Aisle 15
9	Mean Green Cleaner 720547001000		Aisle 16
7	Sparkling Ice Cherry Vanilla 016571955144		Back Wall
23	Sanitizer Wipes 8681242204023		Aisle 17 End Cap
3	Spray Wipe 07717482		Aisle 18 End Cap
2	Pastery Mat 672125061176		Aisle 18
15	Party Game 011179361069		Aisle 18 End
3	Vintage Light Bulb 430001370411		Aisle 19 5 Hook
12	Pine Glo 076061211518		Aisle 20 End Cap
5	Heavy Duty Shower Liner 43001713256		Aisle 20
5	20in RainX Wiper Blade 079118004200		Aisle 21 End Cap
4	Radio Alarm Clock 841351166966		Aisle 20
5	Magic Brush 070982023007		Aisle 20
3	Huggies Snuggly Dry 036000514728		Aisle 10
6	Bella Curls 823168100432		Aisle 24 End Cap
4	Twister Rollers 12-Pack 190425105234		Aisle 24

Acknowledged By: [Signature]

Inspector(s): Knight / Agent / Millman

## Monroe County Weights &amp; Measures

Date: 11/30/22  
 Firm: Dollar GENERAL #19235  
 Address: 1004 culver rd.  
 Town/City: Rochester N.Y. 14609

145 Paul Road - Building 2  
 Rochester, New York 14624  
 Phone: (585) 753-7933

Report # A9810  
 Page 1 of 3

Over Charge Refund Policy Posted  
 Yes ☐ No ☒

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	NAT HARVEST CH. STEWS	11			\$1.95	\$1.95	—
2	CORE POWER	20	811620021968	11	\$3.00	\$3.25	+ 25¢
3	2% MILK	14			\$3.75	\$3.75	—
4	LITTON ICE TEA	8	1200011223	11	\$1.00	\$1.10	+ 10¢
5	Simple smart cheese Nect.	12			\$1.25	\$1.25	—
6	Caramel / Wagon Delight	10			\$3.00	\$3.00	—
7	TYSON Grilled & Ready	9			\$10.95	\$10.95	—
8	Yummy Ding Buddies	8			\$6.25	\$6.25	—
9	Gatorade	14	052000043280	11	\$1.35	\$1.45	+ 10¢
10	Birds EYE GREEN BEANS	4			\$1.00	\$1.00	—
11	Lucky Charms BARS	9			\$3.85	\$3.85	—
12	HAWAIIAN Punch Polar Blast	3			\$2.65	\$2.65	—
13	Town House Pita	9			\$3.85	\$3.85	—
14	chev mix Cheddar	10	016000158405	10	\$2.65	\$2.75	+ 10¢
15	Pringles Pizza	6			\$2.00	\$2.00	—
16	MTN Dew 20oz	7			\$2.35	\$2.35	—
17	Vibe ear buds	3			\$10.00	\$10.00	—
18	Little Debbie Cosmic brownies	7			\$4.00	\$4.00	—
19	white bread	14			\$1.75	\$1.75	—
20	crunch & munch	12			\$1.00	\$1.00	—
21	Iola Hots scalloped	9			\$1.85	\$1.85	—
22	canned chicken Breast	22	5100018806	13	\$3.65	\$4.00	+ 35¢
23	crushed Tomatoes	15			\$1.75	\$1.75	—
24	Broom	8			\$6.00	\$6.00	—
25	Dish brush	5			\$3.00	\$3.00	—

Acknowledged By: [Signature]

Inspector(s): Knight / Agent / MILLMAN



## Monroe County Weights &amp; Measures

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Report # A9810  
 Page 2 of 3

Over Charge Refund Policy Posted  
 Yes ☐ No ☒

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	DAWN Power wash	7			\$5.00	\$5.00	—
2	Air wick oil	3	062338955513	15	\$7.75	\$8.00	+25¢
3	ELADO FORCE FLEX	5			\$5.95	\$5.95	—
4	Pine-Sol	9			\$4.00	\$4.00	—
5	Pepsi 2 liter	25			\$2.50	\$2.50	—
6	Smart water 700 mill	6	786162001511	Back wall	\$1.50	\$1.65	+15¢
7	T-lights 10 ct.	25	430001182414	18	\$1.00	\$2.00	+1.00
8	Cookie cutters Donut	4	672125069448	18	\$3.00	\$5.00	+2.00
9	9 in. Plates	3			\$1.00	\$1.00	—
10	2 ct. crystal clear light bulb	9			\$5.00	\$5.00	—
11	Gorilla Epoxy	2	052427420015	19	\$7.50	\$6.75	-75¢
12	Toilet bowl cleaner	3			\$1.00	\$1.00	—
13	Drive MXP oil	6			\$7.50	\$7.50	—
14	Brandy 2 pack	4	037000666592	BACK WALL	\$5.50	\$6.25	+75¢
15	Lint Roller 1000 count	4	075982003078	20	\$5.00	\$6.00	+1.00
16	BATH Towel	1			\$2.00	\$2.00	—
17	MIRROR	2			\$10.00	\$10.00	—
18	Grill pan	3			\$14.00	\$14.00	—
19	Red cups	16			\$4.00	\$4.00	—
20	Rolling pin	2			\$6.00	\$6.00	—
21	Angel soft	8			\$5.95	\$5.95	—
22	Plushable Wipes	3			\$4.75	\$4.75	—
23	Puffs	24			\$2.00	\$2.00	—
24	infant bottles	1			\$1.00	\$1.00	—
25	Gerber Rice	7	01500007041	10	\$2.90	\$3.00	+10¢

Acknowledged By: A [Signature]

Inspector(s): Knight / Agent / [Signature]

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 Page 3 of 3

Over Charge Refund Policy Posted  
 Yes ☐ No ☒

	Item	Qty.	UPC	Area	Offered Price	Reg.	Error
1	LUVS size 2	6	0376 0085 9239	10	\$7.75	\$8.00	+25¢
2	BABY oil	7	07278513 6649	10	\$3.95	\$4.00	+5¢
3	Aussie curls	3			\$5.00	\$5.00	—
4	ORS olive oil	9			\$7.25	\$7.25	—
5	DIAL soap	6	0176 0010 9022	24	\$1.95	\$2.00	+5¢
6	COVER girl BB cream	2	02270003 3584	24	\$7.25	\$7.95	+70¢
7	Cerave face lotion	3			\$10.00	\$10.00	—
8	TOP GUN DVD	3			\$19.95	\$19.95	—
9	ZANTAC	3	6814 2103 6122	24	\$9.95	\$10.00	+5¢
10	Vitamin D3	7			\$5.00	\$5.00	—
11	BAND-AID	5	3813 7084 4314	23	\$3.35	\$3.50	+15¢
12	Playtex Sport	6			\$5.00	\$5.00	—
13	Zone Pro mens socks	8	7308 3879 8489	9	\$6.25	\$6.50	+25¢
14	Bic pens 4ct.	3	4300 0064 9488	8	\$2.00	\$2.50	+50¢
15	Offree board	7			\$6.00	\$6.00	—
16	Glue stick	6	4300 0050 8839	8	75¢	\$1.00	+25¢
17	Listerine	10			\$6.50	\$6.50	—
18	Glide floss	4			\$4.25	\$4.25	—
19	Rexall whitening strips	8			\$5.00	\$5.00	—
20	Rev Energy gum	22			\$2.50	\$2.50	—
21	Downy rinse	9			\$6.95	\$6.95	—
22	MENTOS	15	0733 9002 9883	check out	95¢	\$1.00	+5¢
23	X-mas ornaments	12			\$3.00	\$3.00	—
24	Chewy bars	14	6300 0057 5284	6	\$5.00	\$5.50	+50¢
25	Haribo Pecches	10			\$2.50	\$2.50	—

Acknowledged By: X

Inspector(s): Knight / Agent / mcmann

www.agriculture.ny.gov

No. 047193

DEVICE INSPECTION AND TEST REPORT

County/City Jurisdiction	Washington	Date	12-5-22
Establishment Name	Dollar General	Store No.	21449
Address	123 Rowe Hill Rd	Telephone No.	518-632-8010
Town/City	Hartford, NY	Zip Code	12838

- ☐ Supermarket
- ☐ Food Store Deli
- ☐ Farm/Produce
- ☐ Fish/Butcher
- ☐ Candy/Nuts
- ☐ Bakery
- ☐ Drug Store
- ☐ Hardware Store
- ☐ Gas Station
- ☐ Gas Station Store
- ☐ Marina
- ☐ Airport
- ☐ Variety/Multiple
- ☐ Fuel Oil Dealer
- ☐ LPG
- ☐ Proc/Ware/Mfr
- ☐ Asphalt/Salvage
- ☐ Fabric/Sewing
- ☐ Feed & Fertilizer
- ☒ Non Commercial
- ☐ Other

Device	Total	VISUAL INSPECTION				TEST				Ordered Repaired	Condemned
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other		
Computing Scale											
Pre-Package Scale											
Customer Scale											
Prescription Scale											
Vehicle Scale											
Hop/Batch Tank Scale											
Platform Scale											
Livestock Scale											
Misc. Scale											
Petroleum Pumps											
Petroleum Meter VTM											
Rack Meters											
Liquid Measures											
Volume Measures											
Weights Pharmacy											
Weights Other											
Linear Measure											
Linear Device											
Timing Device											
Taxi Meters											
Bulk Milk Tanks											
Misc.											

Devices listed below require repair or adjustments:		
NTEP COC#	Model	S/N

When device(s) are ready for re-test, contact Weights and Measures by:

GALLONS PUMPED AND RETURNED			
Regular		Fuel Oil	
Mid-Grade		Av Gas	
Premium		Jet A	
Diesel			
Kerosene			

Remarks:

Pricing Accuracy Inspection: 50 items scanned  
overcharges and 1 undercharge found

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. The device owner or his or her agent must notify weights and measures before any official seal or security seal is removed from a device for purposes of adjustment or repair. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged by:	Inspector
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## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Utz Chips Salt and Vinegar	Outside Wall	\$3.00	\$3.25	\$0.25		Utz Chips
Utz cheddar cheese dip 3.7 oz	Outside Wall	\$1.25	\$1.50	\$0.25		
Utz Cheddar cheese dip 9 oz	Outside Wall	\$3.00	\$3.00	\$0.00		
Snickers ice cream bar	Outside Wall	\$1.75	\$1.75	\$0.00		
pepsi 16 oz	Refrigerator	\$1.00	\$1.00	\$0.00		
red bull	Refrigerator	\$2.25	\$2.25	\$0.00		
Whole Milk	Refrigerator	\$4.15	\$4.15	\$0.00		
Pringlea	Aisle 3	\$2.00	\$2.00	\$0.00		
Cashews	Aisle 3	\$6.00	\$6.00	\$0.00		
Jacks Links Beef Jerkey	Aisle 3	\$5.35	\$5.35	\$0.00		
Lipton Pure Leaf Tea	Pure Leaf	\$1.85	\$2.25	\$0.40		
Starbucks Frappuccino Vanilla	Starbucks	\$2.85	\$3.35	\$0.50		
Little Debbie Swiss Rolls	Aisle 3	\$2.55	\$2.55	\$0.00		
E L Fudge Cookies	Aisle 3	\$3.45	\$3.45	\$0.00		
Oreo Double Stuffed	Aisle 3	\$3.95	\$3.95	\$0.00		
Fruity Pebbles Family Size Cereal	Aisle 4	\$5.00	\$5.00	\$0.00		
yoplait single yogurt	Refrigerator	\$0.85	\$0.85	\$0.00		
Motts 6 pack Applesauce	Aisle 4	\$2.85	\$2.85	\$0.00		
Armour Vienna Sausage	Aisle 5	\$0.95	\$0.95	\$0.00		
Kraft Mac and Cheese	Aisle 5	\$5.50	\$5.50	\$0.00		
Frenchs Yellow Mustard	Aisle 5	\$2.15	\$2.20	\$0.05		
Knorr Pasta Side	Aisle 5	\$1.35	\$1.35	\$0.00		
Hidden Valley Ranch	Aisle 5	\$4.85	\$5.25	\$0.40		Multiple Ranch Wrong
Heinz Ketchup	Aisle 5	\$3.45	\$3.45	\$0.00		
Top Ramen 6 pk	Aisle 5	\$1.35	\$1.35	\$0.00		

Total No. Of Items Tested	25
Total over charges	6
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0



## Price Verification Worksheet

2

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Ritz Peanut Butter bits	Aisle 6	\$3.85	\$3.85	\$0.00		
Thomas Bagels 6 pk	Aisle 6	\$4.10	\$4.10	\$0.00		
Old El Paso Kit Stand and Stuff	Aisle 6	\$3.20	\$3.25	\$0.05		
V8 Splash Juice 46 oz	Aisle 6	\$2.35	\$2.35	\$0.00		
Good 2 Grow Juice	Aisle 6	\$4.35	\$4.35	\$0.00		
Betty Crocker Milk Chocolate	Aisle 7	\$1.95	\$1.95	\$0.00		
Herrs Cheese Ball Barrel	Aisle 7	\$7.00	\$7.00	\$0.00		
Energizer Max D4	Endcap 9	\$9.30	\$9.30	\$0.00		
Body Fantasies Body Spray Cotton Candy	Aisle 11	\$3.00	\$3.25	\$0.25		
Chapstick Total Hydration	Aisle 11	\$3.00	\$3.00	\$0.00		
Believe Beauty Contour Stick Dual End	Endcap 11	\$4.50	\$5.00	\$0.50		
Liquid Lipstick	Endcap 11	\$4.50	\$4.75	\$0.25		A lot of endcap wrong
Sudafed PE	Aisle 11	\$8.50	\$8.50	\$0.00		
One a Day MultiVitamin	Aisle 11	\$5.35	\$5.35	\$0.00		
Tylenol Extra Strength 225 ct	Aisle 11	\$18.95	\$18.95	\$0.00		
Rexall Heavy Duty Insoles	Aisle 11	\$8.75	\$9.25	\$0.50		All Rexall Insoles Wrong
Dr Scholls Insoles	Aisle 11	\$13.00	\$13.00	\$0.00		
Scent Happy Body Wash	Endcap 11	\$3.00	\$3.00	\$0.00		
Dial Body Wash	Aisle 12	\$4.75	\$4.75	\$0.00		
Rexall Oral Gel	Aisle 12	\$4.00	\$4.00	\$0.00		
Rexall Heavy Duty Bandages	Aisle 12	\$2.00	\$2.15	\$0.15		
Band Aid Extra Flex Bandages	Aisle 12	\$3.50	\$3.50	\$0.00		
Maybelline New York Nail Gel	End Aisle 12	\$2.50	\$2.75	\$0.25		All Display Wrong
Beauty Believe Nail Polish	Front Believe Beauty	\$2.50	\$3.35	\$0.85		All Nail Polish Display Wrong
Maybelline Foundation	Outside Wall	\$6.50	\$7.00	\$0.50		

Total No. Of Items Tested	25
Total over charges	9
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Covergirl Eyeliner	Outside Wall	\$8.00	\$8.95	\$0.95		A lot of area Wrong
Pedigree Puppy Dry Dog Food	Endcap 13	\$6.85	\$7.45	\$0.60		
Pedigree Wet Dog Food 18 ct	Endcap 13	\$14.75	\$16.95	\$2.20		Whole Endcap Wrong
Mountain Dew 2 liter	Aisle 13	\$2.50	\$2.50	\$0.00		
6 foot folding table	Endcap 13	\$45.00	\$45.00	\$0.00		
Pedigree Dog Food 12 cans	Aisle 14	\$16.75	\$20.25	\$3.50		All Pedigree Dog Food Wrong
Iams Minichunks 22 lb bag	Aisle 14	\$32.95	\$36.95	\$4.00		All Iams Dog Food Wrong
Kibbles and Bits Dog Food	Aisle 14	\$11.50	\$11.50	\$0.00		
Old Glory Dog Food	Aisle 14	\$7.00	\$7.50	\$0.50		Old Glory All Wrong
Natures Menu Dog Food	Aisle 14	\$20.00	\$20.00	\$0.00		
True Living Paper Plates	Outside Wall	\$6.95	\$6.95	\$0.00		
Airwick Refill	Endcap 15	\$5.75	\$4.31	-\$1.44		
True Living Plastic Cups	Outside Wall	\$4.00	\$4.00	\$0.00		
Premiere Cup Holder Trio	Endcap 16	\$8.00	\$8.00	\$0.00		
Comfort Bay Shower Curtain	Aisle 16	\$10.00	\$10.00	\$0.00		
True Living Meal storage	Aisle 17	\$4.50	\$4.50	\$0.00		
True Living Candle	Aisle 17	\$7.00	\$7.00	\$0.00		
Pampers Size 1	Aisle 18	\$11.00	\$11.00	\$0.00		
Luvs Size 4 29 ct	Aisle 18	\$8.00	\$8.00	\$0.00		
Good Nites Youth Pants	Aisle 18	\$11.95	\$11.95	\$0.00		
Pampers Wipes 3 pk	Aisle 18	\$6.75	\$6.75	\$0.00		
Snap back hat	Aisle 18	\$10.00	\$10.00	\$0.00		
Musical Car Baby toy	Aisle 18	\$4.65	\$4.65	\$0.00		
Housewares Hamper	Aisle 18	\$12.50	\$12.50	\$0.00		
True Living Shoe Organizer	Aisle 18	\$7.50	\$7.50	\$0.00		

Total No. Of Items Tested	25
Total over charges	6
Total Under Charges	1
Total Not on File (NOF)	0
Total NOF not charged correctly	0



## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
True Living Clothes Line	Aisle 18	\$4.75	\$4.75	\$0.00		
Charmin Ultra Strong Bath Tissue	Outside Wall	\$20.00	\$20.00	\$0.00		
Gain Laundry Detergent	Endcap 20	\$15.95	\$15.95	\$0.00		
Duck Packaging Tape	Aisle 19	\$5.50	\$6.00	\$0.50		
Sharpie Markers 2 ct	Aisle 19	\$3.00	\$3.00	\$0.00		
Bic Pens Soft Feel 4 ct	Aisle 19	\$2.25	\$2.25	\$0.00		
EZ Reader Glasses	Endcap 10	\$6.00	\$6.00	\$0.00		
Stickers 69 ct	Endcap 19	\$1.00	\$1.00	\$0.00		
Cotton Swabs 300 ct	Endcap 11	\$2.85	\$2.85	\$0.00		
Scrub Daddy	Aisle 20	\$2.75	\$2.75	\$0.00		
Tide Laundry Detergent 150 oz	Aisle 20	\$12.75	\$12.75	\$0.00		
Bounce Pet hair and lint guard	Aisle 20	\$9.95	\$9.95	\$0.00		
Clorox Bleach 81 oz	Aisle 20	\$5.50	\$6.00	\$0.50		
Febreze wax melt	Aisle 20	\$4.00	\$4.00	\$0.00		
Dawn liquid Dish Soap	Aisle 20	\$9.55	\$9.55	\$0.00		
Mr Clean Mop	Aisle 21	\$14.00	\$14.00	\$0.00		
Mr Clean Cloths	Aisle 21	\$3.00	\$3.00	\$0.00		
True Living Ziplock Bags	Aisle 21	\$4.40	\$4.40	\$0.00		
Swiffer Wet Jet Refill	Aisle 21	\$6.75	\$6.75	\$0.00		
Swiffer Duster	Aisle 21	\$12.00	\$12.00	\$0.00		
Glad 18 gallon trash bags	Aisle 21	\$5.95	\$5.95	\$0.00		
Brawny Paper towels	Aisle 21	\$5.00	\$5.00	\$0.00		
Clorox All purpose cleaner	Aisle 21	\$4.00	\$4.00	\$0.00		
5 hour energy	Front	\$3.25	\$3.25	\$0.00		
Novelty Dual Torch	Front	\$4.00	\$4.00	\$0.00		

Total No. Of Items Tested	25
Total over charges	2
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0

# Price Verification Summary Report

Store Passed/Store Failed X

Inspection

1

X

Routine Complaint

Store Name:	Dollar General	Store #	24203	Phone #	518-687-7055
Street Address:	3954 NY - 22	County #	15	Manager	Brad Ball
City, Zip:	Willsboro, NY 12996	Insp. ID #	130	Date	12/27/2022

Total No. of Items Tested	100
Total Over Charges	23
Total Under Charges	1
Total Not on File	0
Total NOF not Charged Correctly	0
Accuracy Percentage	76%

Dan Woods

Inspector's name



Inspector's Signature



Receipt of Report Acknowledged

Store Manager

Title

Accuracy Percentage considering only OVER Charges

77.00%

Fee \$0.00

## Comments

100 Random Items were checked for Pricing Accuracy. 23 of these items were over charges. An overcharge is when the customer is being charged more than the price tag on the shelf. A 98% compliance is needed to pass a Pricing Accuracy Inspection. The store has failed with a 77% accuracy.



## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
LA Colors Shadow CES135 makeup Nude	Outside Wall	\$3.00	\$3.35	\$0.35		
LA Colors Fnails 33 pc	Outside Wall	\$3.00	\$3.95	\$0.95		
Believe Beauty Foundation Mocha	Endcap 22	\$5.50	\$5.60	\$0.10		All Foundations Wrong
Believe Beauty Lip Color Liquid Lipstick	Endcap 22	\$4.50	\$4.85	\$0.35		
St Ives Body Wash Oatmeal 16 oz	Aisle 22	\$3.35	\$3.35	\$0.00		
Hello Deodorant AC Clean Fresh 2.6 oz	Outside Wall	\$6.40	\$6.75	\$0.35		
Pronamel ToothPaste Mineral Boost 2.7 oz	Outside Wall	\$5.25	\$5.55	\$0.30		
Rexall Whitening Strips 10 ct	Outside Wall	\$5.10	\$5.10	\$0.00		
Got 2 B Hair Color M71 Metal Silver	Aisle 22	\$12.50	\$12.50	\$0.00		
Flinstones Super Beans Tablets 90 ct	Aisle 21	\$10.15	\$10.50	\$0.35		Flinstone Vitamins Wrong
One a Day Multi Vitamin Mens 100 Ct	Aisle 21	\$9.65	\$10.65	\$1.00		
DG Health A0735 Roll on Hot/Cold 2.5 oz	Aisle 21	\$4.35	\$5.25	\$0.90		
RX Comp A1563 Reg Pads B/ HVY 28 CT	Aisle 21	\$10.00	\$10.50	\$0.50		
Breeze A1445 Maxi Pads UT 44 ct	Aisle 21	\$5.95	\$6.50	\$0.55		
JVC Gummy Ear Buds	Aisle 20	\$7.80	\$7.80	\$0.00		
Zone Pro Sports Bra	Aisle 20	\$5.00	\$5.00	\$0.00		
Hanes B2138 White Crew Boys SZ 3	Aisle 20	\$7.25	\$7.50	\$0.25		
DG Health Docosanl Cream .07 oz	Aisle 20	\$14.70	\$15.95	\$1.25		
Campbells Tomato Soup 14.3 oz	Aisle 19	\$1.35	\$1.35	\$0.00		
Accessories Gloves Set 4 ct	Aisle 19	\$3.50	\$3.50	\$0.00		
Wireless Gear AC Charger	Aisle 18	\$10.95	\$10.95	\$0.00		
Ghirardelli Caramel Squares	Aisle 18	\$4.00	\$4.00	\$0.00		
Kingsford Lighter Fluid 32 oz	Center cap	\$4.75	\$5.00	\$0.25		
Kingsford Charcoal Easy Light Bag 4 lb	Center cap	\$7.50	\$7.50	\$0.00		
Comfort Bay Wndw Pnl Black 28x63 2ct	Aisle 17	\$14.50	\$15.00	\$0.50		

Total No. Of Items Tested	25
Total over charges	15
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Comfort Bay M0569 Wndw Pnl Hunter Grey	Aisle 17	\$13.00	\$16.00	\$3.00		all curtains wrong
Comfort Bay Pillow 2 pk Standard	Aisle 16	\$8.50	\$8.75	\$0.25		
Comfort Bay Hand Towel Grey	Aisle 16	\$3.05	\$3.50	\$0.45		
Comfort Bay Shower Set 13 PC	Aisle 16	\$13.20	\$14.95	\$1.75		
True Living Vinyl Drain Stoppers	Aisle 16	\$3.00	\$3.00	\$0.00		
UTZ Chips Salt and Vinegar	Aisle 3	\$3.00	\$3.25	\$0.25		All Utz wrong
On The Border Tortilla Chip 11 oz	Aisle 3	\$3.00	\$3.25	\$0.25		
Gardettos Snack Mix 8.6 oz	Aisle 3	\$2.50	\$2.85	\$0.35		
Creter Popcorn Mix Cheese and caramel 7.5 oz	Aisle 3	\$3.50	\$4.00	\$0.50		
Heartland Harv Trail Mix 10 oz	Aisle 3	\$3.25	\$3.50	\$0.25		
Planters Cashews Halves 8 oz	Aisle 3	\$6.00	\$6.25	\$0.25		
V8 Sparkling Energy Lemon Lime 11.5 oz	Aisle 3	\$2.10	\$2.10	\$0.00		
Jack Links Beef Jerkey Teriyaki 2.6 oz	Aisle 3	\$4.95	\$5.50	\$0.55		
Smokehouse Sausage Sticks 5 oz	Aisle 3	\$4.50	\$5.00	\$0.50		All Jerkey Wrong
Hellmanns Mayo Squeeze	Aisle 5	\$4.85	\$5.45	\$0.60		
Frenchs Mustard Yellow 14 oz	Aisle 5	\$1.85	\$2.25	\$0.40		
Franks Red Hot Wing Sauce 5 oz	Aisle 5	\$2.00	\$2.15	\$0.15		
Starkist Chunk Lt Tuna 3 pk 5 oz	Aisle 5	\$3.45	\$3.75	\$0.30		
Hormel Chili W Beans 15 oz	Aisle 5	\$2.45	\$2.45	\$0.00		
Motts Applesauce Strawberry 6 pk	Aisle 5	\$2.35	\$3.00	\$0.65		all motts wrong
GoGo Squeeze Applesauce Strawberry 4 pk	Aisle 5	\$2.75	\$3.15	\$0.40		All Go Go Squeeze wrong
Dole Peaches Diced 4 pk 4 oz	Aisle 5	\$2.75	\$3.45	\$0.70		All Dole 4 pks Wrong
Peter Pan Peanut Butter 28 oz	Aisle 5	\$3.95	\$4.25	\$0.30		All peanut butter wrong
Sweet Sues Chicken 20 oz	Aisle 5	\$3.00	\$3.85	\$0.85		
Kraft Mac and Cheese 4 pk 7.25 oz	Aisle 5	\$4.95	\$5.25	\$0.30		

Total No. Of Items Tested	25
Total over charges	22
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0



## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Nissan Cup of Noodles Beef 3 pk 2.25 oz	Aisle 5	\$1.45	\$1.75	\$0.30		All Noodles Wrong
Kraft Cheese Grated Parm 8oz	Aisle 5	\$4.35	\$4.25	-\$0.10		Promo Price. Scans wrong 4.75
Prego Pasta Sauce Meat 38 oz	Aisle 5	\$3.75	\$3.95	\$0.20		All Sauce Wrong
Oreo Cookies Family Size 19.1 Oz	Aisle 6	\$4.50	\$4.85	\$0.35		
Chips Ahoy Cookies Chunky 11.75 oz	Aisle 6	\$3.50	\$3.75	\$0.25		All Cookies wrong
Little Debbie Swiss Rolls 13 oz	Aisle 6	\$2.55	\$2.55	\$0.00		
Keebler Chips Deluxe Dipped Duos 9.4 oz	Aisle 6	\$2.95	\$3.45	\$0.50		
Clover Valley Cookies Fudge Grahams 13 oz	Aisle 6	\$2.00	\$2.65	\$0.65		
Cheese it crackers extra Toasty 7 oz	Aisle 6	\$2.65	\$2.95	\$0.30		
Takis Blue Heat Corn Chip	Aisle 6	\$3.35	\$4.25	\$0.90		
Hersheys w almonds XL Bar 4.25 oz	Aisle 6	\$2.35	\$2.55	\$0.20		
Reeses Miniture Stand up bag 8 oz	Aisle 6	\$3.95	\$4.00	\$0.05		
Heartland Farm Bone PB Filled 4 ct	Aisle 12	\$4.35	\$4.00	-\$0.35		
Arm and Hammer Litter Slide Cat 14 lb	Aisle 12	\$10.85	\$12.25	\$1.40		
Heartland Farm Dry Dog Food Chicken 20 lb	Aisle 12	\$12.00	\$12.75	\$0.75		
Heartland Farm Dry Cat Food Kitten 2.4 lb	Aisle 12	\$4.40	\$4.90	\$0.50		
One Dry Dog Food Purina one Plus 12.5 lb	Aisle 12	\$22.25	\$24.20	\$1.95		
Bounty Paper towel Double 8 roll	Outside Wall	\$18.95	\$21.00	\$2.05		
Drive MXD Motor Oil 1040HM 1 qt	Aisle 13	\$4.65	\$5.75	\$1.10		
Blue Mountain Antifreeze Full Strength 128 oz	Aisle 13	\$16.75	\$16.95	\$0.20		
Pro Essentials Tape Measure 25 ft	Aisle 13	\$6.95	\$7.25	\$0.30		
GE Bent Tip Bulb 60 w soft white 4 ct	Aisle 13	\$3.85	\$4.50	\$0.65		
Good Cook Swaute Pan 12 in	Outside Wall	\$15.00	\$15.50	\$0.50		
True Living Cast Iron Skillet	Outside Wall	\$14.00	\$14.50	\$0.50		
Good Cook Cutting Board Bamboo 14x10	Outside Wall	\$8.00	\$8.50	\$0.50		

Total No. Of Items Tested	25
Total over charges	22
Total Under Charges	2
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Hefty Trash Can 13.5 Gallon	Outside Wall	\$18.50	\$18.95	\$0.45		
Sterilite Latch Tote 64 qt Clear	Outside Wall	\$13.00	\$13.50	\$0.50		
Huggies Pull ups girl sz 4t-5t 19 ct	Outside Wall	\$11.50	\$11.95	\$0.45		
Pampers Swaddlers Super Pk sz 1 96 ct	Outside Wall	\$26.95	\$27.95	\$1.00		
Gerber Baby Food Sweet Potato	Outside Wall	\$1.00	\$1.00	\$0.00		
Gerber Lil Crunchies Veg Dip 1.48 oz	Outside Wall	\$2.40	\$2.75	\$0.35		
Luvs Diapers Jumbo Size 4 29ct	Outside Wall	\$7.50	\$8.00	\$0.50		
True Living Peeler	Outside Wall	\$2.00	\$2.00	\$0.00		
Good Cook Rolling Pin Wooden	Outside Wall	\$6.00	\$6.50	\$0.50		
Charmin Bath Tissue Strong Mega 12 MR	Outside Wall	\$10.95	\$11.50	\$0.55		
True Living Cutlery 180 ct	Outside Wall	\$7.80	\$8.90	\$1.10		
True Living HD Paper Plate 10 in 56 ct	Outside Wall	\$6.15	\$7.25	\$1.10		
Glad 13 Gallon Trash Bags 22 ct	Aisle 10	\$5.95	\$5.95	\$0.00		
True Living Drain Opener Gel 80 Oz	Aisle 10	\$5.75	\$6.00	\$0.25		
Clorox Disinf Wipes Lemon 75 ct	Aisle 10	\$4.75	\$5.75	\$1.00		
Mr Clean Angle Broom Wide Dustpan	Aisle 10	\$11.00	\$12.50	\$1.50		
DG Home Flip Mop Microfiber	Aisle 10	\$9.00	\$10.00	\$1.00		
Swiffer Wet Jet Refill Unstopables	Aisle 10	\$6.95	\$7.00	\$0.05		
Clorox Clean Up Spray w Bleach 24 oz	Aisle 10	\$3.65	\$4.50	\$0.85		
DG Home Cleaner with bleach 32 oz	Aisle 10	\$3.00	\$3.00	\$0.00		
Dawn Powerwash kit apple 16 oz	Aisle 10	\$4.95	\$5.25	\$0.30		
Downy Fab Softener April Fresh 129 oz	Aisle 11	\$10.95	\$11.75	\$0.80		
Gain Flings pods 60 ct	Aisle 11	\$15.95	\$15.95	\$0.00		Promo Price Reg 16.95 wrong
Gain Liquid Laundry Moonlight 65 oz	Aisle 11	\$7.50	\$7.50	\$0.00		Promo Price Reg 7.75 wrong
Tide Simply Liquid Laundry Bleach 150 oz	Aisle 11	\$12.15	\$12.95	\$0.80		

Total No. Of Items Tested	25
Total over charges	19
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0



# Price Verification Summary Report

Store Passed/Store Failed X

Inspection

1

☐

Routine Complaint X

Store Name:	Dollar General	Store #	18555	Phone #	518-601-2072
Street Address:	4375 Main St	County #	15	Manager	Cynthia Arno
City, Zip:	Port Henry, NY 12974	Insp. ID #	130	Date	11/17/2022

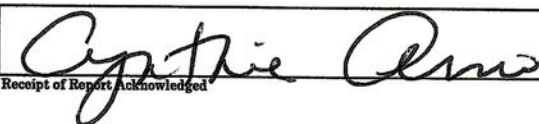
Total No. of Items Tested	100
Total Over Charges	78
Total Under Charges	2
Total Not on File	0
Total NOF not Charged Correctly	0
Accuracy Percentage	20%

Dan Woods

Inspector's name



Inspector's Signature



Receipt of Report Acknowledged

Title

Fee \$0.00

Accuracy Percentage considering only OVER Charges	22.00%
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## Comments

100 Random Items were checked for Pricing Accuracy. 78 of these items were over charges. An overcharge is when the customer is being charged more than the price tag on the shelf. A 98% compliance is needed to pass a Pricing Accuracy Inspection. The store has failed with a 22% accuracy. There is a major issue with the whole stores pricing.

## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Tostitos Salsa	Aisle 1	\$3.70	\$3.70	\$0.00		
2 liter Coca Cola	Aisle 1	\$2.50	\$2.65	\$0.15		
Lays 13 oz classic	Aisle 1	\$4.45	\$4.45	\$0.00		
Freihofer Italian bread	Aisle 2	\$3.20	\$3.20	\$0.00		
Starburst Gummies	Aisle 2	\$2.95	\$2.95	\$0.00		
Kit Kat Mini	Aisle 2	\$1.00	\$1.00	\$0.00		
Whole Milk 1 Gallon	Refrigerator	\$4.25	\$4.15	-\$0.10		
Monster Energy Drink 16 oz	Refrigerator	\$2.40	\$2.40	\$0.00		
Starbucks DoubleShot Energy	Small Refrigerator	\$3.00	\$3.35	\$0.35		
Coca Cola 355 ml	Small Refrigerator	\$1.60	\$2.00	\$0.40		
Sweet Baby Rays Honey BBQ	Aisle 3	\$4.75	\$5.00	\$0.25		
Planters Cashews 8 oz lightly salted	Aisle 3	\$6.00	\$6.25	\$0.25		
Cheese it 7 oz	Aisle 3	\$2.45	\$2.95	\$0.50		
Kick Start Mtn Dew	Aisle 3	\$1.35	\$1.50	\$0.15		
Battery 6 pk AA	Aisle 7	\$1.00	\$1.00	\$0.00		
Dozen Eggs	Refrigerator	\$3.95	\$3.95	\$0.00		
100 liter Tote	top of refrigerator	\$17.00	\$18.00	\$1.00		
Eggo French Toast Sticks	Refrigerator	\$3.25	\$3.25	\$0.00		
V8 Splash 46 oz	Aisle 4	\$2.45	\$2.45	\$0.00		
Kool Aid Mix	Aisle 4	\$3.45	\$3.65	\$0.20		
Hot Fries	Aisle 4	\$3.00	\$3.15	\$0.15		
Pringles	Aisle 4	\$2.25	\$2.35	\$0.10		All Pringles Wrong
Shoe Polish	Aisle 4	\$3.00	\$3.25	\$0.25		
Clorox Bathroom Cleaner	Aisle 13	\$4.50	\$4.50	\$0.00		
Lysol Wipes	Aisle 13	\$5.65	\$5.95	\$0.30		All Wipes Wrong

Total No. Of Items Tested	25
Total over charges	13
Total Under Charges	1
Total Not on File (NOF)	0
Total NOF not charged correctly	0



## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Drano Max Gel	Aisle 13	\$8.75	\$8.75	\$0.00		
Jiffy Foil Pan 13x9	Outside Wall	\$4.00	\$4.00	\$0.00		
True Living Storage Containers	Outside Wall	\$4.95	\$4.95	\$0.00		
Chinet Paper Plates	Outside Wall	\$7.50	\$7.50	\$0.00		
Gain 1.2 Gallon Fabric Softener	Aisle 14	\$16.75	\$16.75	\$0.00		
Clorox Bleach 43 oz	Aisle 14	\$4.00	\$4.00	\$0.00		
Bounce Dryer Sheets	Aisle 14	\$2.25	\$2.25	\$0.00		
True Living Candle	Aisle 14	\$4.00	\$5.00	\$1.00		
Folgers 19.2 oz	Aisle 5	\$6.95	\$6.95	\$0.00		
Frenchs Yellow Mustard	Aisle 5	\$2.15	\$2.25	\$0.10		
Miracle Whip	Aisle 5	\$5.50	\$5.75	\$0.25		
Apple Jacks 14.7 oz	Aisle 5	\$3.85	\$3.85	\$0.00		
Keebler E L Fudge Double Stuffed	Aisle 5	\$3.55	\$3.65	\$0.10		oreos and keebler wrong
Armour Vienna Sausage	Aisle 6	\$0.75	\$1.00	\$0.25		
Kraft Mac and Cheese 4 pk	Aisle 6	\$5.75	\$5.75	\$0.00		
Spaghettios	Aisle 6	\$1.65	\$1.65	\$0.00		
Bisquick	Aisle 6	\$4.65	\$5.65	\$1.00		
Hunt's Snack Pack 2 pack	Aisle 6	\$1.65	\$1.65	\$0.00		
Gatorade 28 oz	Aisle 6	\$1.35	\$1.45	\$0.10		
Old El Paso taco shells	Aisle 6	\$2.85	\$2.95	\$0.10		All Old El Paso
Nissin Top Ramen	Aisle 6	\$1.35	\$1.45	\$0.10		All Nissan wrong
Sweet Peas	Aisle 6	\$0.85	\$0.85	\$0.00		
Pedigree 22 oz	Aisle 15	\$2.40	\$2.40	\$0.00		
Natures Menu 15 lb	Aisle 15	\$20.00	\$20.00	\$0.00		
Heartland Farm 12 lb Dog Food	Aisle 15	\$10.65	\$11.25	\$0.60		

Total No. Of Items Tested	25
Total over charges	10
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Marro Bone Pedigree	Aisle 15	\$4.95	\$5.25	\$0.30		
Good n Fun Bones	Aisle 15	\$4.25	\$4.25	\$0.00		
Mr Clean Mop	Aisle 15	\$14.00	\$14.50	\$0.50		
Swiffer Duster	Aisle 15	\$7.00	\$7.00	\$0.00		
Dog Collar	Aisle 15	\$4.50	\$4.50	\$0.00		
Good Cook Strainer	Outside Wall	\$7.50	\$7.75	\$0.25		
Good Cook Wooden Spoon	Outside Wall	\$3.50	\$3.75	\$0.25		
Microwave Plates	Outside Wall	\$6.00	\$6.00	\$0.00		
13 piece shower curtain	Aisle 16	\$10.00	\$10.00	\$0.00		
Comfort Bay runner	Aisle 16	\$12.00	\$12.00	\$0.00		
Campbells Soup	Aisle 7	\$1.35	\$1.35	\$0.00		
Hershey Kisses	Aisle 7	\$3.25	\$3.25	\$0.00		
Wrapping paper 4 pk	Aisle 7	\$5.00	\$5.00	\$0.00		
NyQuil	Aisle 11	\$9.50	\$9.50	\$0.00		
Ludens Cough Drops	Aisle 11	\$4.95	\$4.95	\$0.00		
Dr Scholls inserts	Aisle 11	\$13.00	\$13.00	\$0.00		
Tums	Aisle 11	\$6.00	\$6.00	\$0.00		
Premier Protein 4 pk	Aisle 11	\$10.00	\$10.00	\$0.00		
Tampax 28 ct	Aisle 11	\$8.40	\$8.40	\$0.00		
GE 40 watt 4 pk	Aisle 20	\$4.50	\$4.50	\$0.00		
Chap Stick hydration	Aisle 20	\$3.00	\$3.00	\$0.00		
Duct Tape	Aisle 20	\$5.75	\$5.75	\$0.00		
AJAX dish detergent	Aisle 20	\$1.00	\$1.00	\$0.00		
Valvoline 1 qt	Aisle 20	\$5.75	\$5.75	\$0.00		
Angel Soft 4 pk bath tissue	Outside Wall	\$3.75	\$3.75	\$0.00		

Total No. Of Items Tested	25
Total over charges	4
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0



## Price Verification Worksheet

Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
Bounty 4 pk	Outside Wall	\$8.75	\$8.75	\$0.00		
Hefty 13 gallon trash bag	Aisle 21	\$5.95	\$5.95	\$0.00		
Double Zipper Storage Bag True Living	Aisle 21	\$4.45	\$4.45	\$0.00		
Gnetle Steps Diapers	Outside Wall	\$6.00	\$6.00	\$0.00		
Huggies size 4 76 ct	Outside Wall	\$25.50	\$25.50	\$0.00		
Johnsons Baby Lotion	Outside Wall	\$4.50	\$4.50	\$0.00		
Gerber Baby Food	Outside Wall	\$1.25	\$1.25	\$0.00		
Swiggles baby socks	Aisle 21	\$6.25	\$6.50	\$0.25		
Oral B 6 pk Toothbrush	Outside Wall	\$5.10	\$5.10	\$0.00		
Scope Mouthwash 1 lt	Outside Wall	\$4.75	\$4.75	\$0.00		
Dove Body Wash	Aisle 12	\$7.50	\$7.50	\$0.00		
Wahl Hair Trimmer	Outside Wall	\$31.00	\$31.00	\$0.00		
ConAir Curling Iron	Outside Wall	\$8.70	\$8.70	\$0.00		
Gillette Shaving Cream	Aisle 12	\$2.95	\$2.95	\$0.00		
Bic click 5 razor blades	Aisle 12	\$7.15	\$7.15	\$0.00		
Speed Stick	Aisle 12	\$2.00	\$2.25	\$0.25		
Got 2 b Colu maniac mouse	Outside Wall	\$4.35	\$4.35	\$0.00		
Pantene Conditioner	Outside wall	\$6.10	\$6.10	\$0.00		
Mink Effect Eye Lashes	Outside Wall	\$4.75	\$4.75	\$0.00		
Believe Liquid Lip gloss	Endcap 11	\$4.50	\$4.85	\$0.35		
Believe Foundation	Endcap 11	\$5.50	\$5.60	\$0.10		
Believe Liquid Liner	Endcap 11	\$4.50	\$5.25	\$0.75		
Wild Tropics sunscreen	Front	\$9.00	\$4.50	-\$4.50		
Coppertone sunscreen	Front	\$8.00	\$8.00	\$0.00		
Body Spray	Aisle 11	\$3.35	\$3.35	\$0.00		

Total No. Of Items Tested	25
Total over charges	5
Total Under Charges	1
Total Not on File (NOF)	0
Total NOF not charged correctly	0

# Price Verification Summary Report

Store Passed/Store Failed X

Inspection

1

1

Routine Complaint

Store Name:	Dollar General	Store #	10970	Phone #	518-601-2072
Street Address:	925 US Rt 9	County #	15	Manager	Bonnie Bessey
City, Zip:	Schroon Lake, 12870	Insp. ID #	130	Date	12/8/2022

Total No. of Items Tested	100
Total Over Charges	32
Total Under Charges	2
Total Not on File	0
Total NOF not Charged Correctly	0
Accuracy Percentage	68%

Dan Woods/ Matt Flemming

Inspector's name



Inspector's Signature



Receipt of Report Acknowledged



Title

Fee \$0.00

Accuracy Percentage considering only OVER Charges	68.00%
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## Comments

100 Random Items were checked for Pricing Accuracy. 32 of these items were over charges. An overcharge is when the customer is being charged more than the price tag on the shelf. A 98% compliance is needed to pass a Pricing Accuracy Inspection. The store has failed with a 68% accuracy.



**Price Verification Worksheet**

	Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
1	Clover Valley Club Soda	5	\$0.75	\$0.75	\$0.00		
2	Kind Breakfast Bars	6	\$2.95	\$2.95	\$0.00		
3	Clover Valley Toasted Oats	6	\$2.00	\$2.00	\$0.00		
4	Nestle Toll House	6	\$2.50	\$2.50	\$0.00		
5	Ragu Mushroom Sauce	7	\$1.50	\$1.75	\$0.25		overcharge
6	Clover Valley Mackerel	7	\$1.85	\$1.85	\$0.00		
7	Hamburger Helper	7	\$1.65	\$1.65	\$0.00		
8	Bic Highlighter Markers	7/8 Endcap	\$2.00	\$2.00	\$0.00		
9	Clover Valley Vegetable Juice	8	\$2.50	\$2.50	\$0.00		
10	Powerade 28 fl oz	8	\$0.60	\$0.60	\$0.00		
11	Jolley Rancher Gummies	4	\$2.00	\$1.00	-\$1.00		undercharge/misshelfed
12	Schweppes Ginger Ale	22/wall	\$1.90	\$2.00	\$0.10		overcharge
13	DG Home Drawstring Bags	22/wall	\$9.50	\$9.00	-\$0.50		undercharge/misshelfed
14	Good Cook Measuring Set	22	\$2.50	\$2.50	\$0.00		
15	True Living Shower Rod	22	\$10.00	\$10.00	\$0.00		
16	Penzoil 1 qt motor oil	21	\$5.00	\$5.00	\$0.00		
17	California Scents	21	\$3.00	\$2.95	-\$0.05		undercharge/misshelfed
18	Sterlite 32 qt tote	back wall	\$7.50	\$7.50	\$0.00		
19	Foam Roller	20	\$5.00	\$5.00	\$0.00		
20	3D Puzzle Toy	20	\$1.00	\$1.00	\$0.00		
21	Toy Cars	20	\$5.00	\$5.00	\$0.00		
22	Magic Power Lemon Cleaner	20	\$1.00	\$1.00	\$0.00		
23	Pine Sol 100 fl oz	19	\$6.50	\$6.50	\$0.00		
24	DG Toilet Bowl Tab	19	\$1.00	\$1.00	\$0.00		
25	Mr. Clean Mop Refill	19	\$6.50	\$6.50	\$0.00		

Total No. Of Items Tested	25
Total over charges	2
Total Under Charges	3
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

	Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
26	DG Home Tropic Nectar	19	\$6.75	\$6.75	\$0.00		
27	Tide Pods 3 in 1	18	\$9.00	\$9.00	\$0.00		
28	Raid Ant + Roach	18	\$4.25	\$4.25	\$0.00		
29	DG Scouring Pads	18	\$1.75	\$2.05	\$0.30		overcharge
30	CV Cream of Mushroom	15	\$0.70	\$0.70	\$0.00		
31	DG 12 pack bathroom tissue	back wall	\$8.95	\$8.95	\$0.00		
32	Westcott Pencil Sharpener	12	\$4.25	\$4.75	\$0.50		overcharge
33	8 piece Acrylic Paints	12	\$4.00	\$4.00	\$0.00		
34	Hane's Boxer Briefs	12	\$8.80	\$8.80	\$0.00		
35	Hanes Cotton Briefs	12	\$7.95	\$7.95	\$0.00		
36	Gilden Fleece	12	\$15.00	\$6.75	-\$8.25		discontinued/intentional under
37	DG Cold/Flu Relief	10/11 Endcap	\$4.25	\$4.25	\$0.00		
38	Huggies 27 Pack	10	\$8.50	\$8.50	\$0.00		
39	Predo Baby Wipes	10	\$1.95	\$1.95	\$0.00		
40	DG Aloe Gel	10	\$4.00	\$4.00	\$0.00		
41	Tylenol Cold/Flu	10	\$6.50	\$6.50	\$0.00		
42	Rexall Laxative	10	\$2.25	\$2.25	\$0.00		
43	DG Antacid	10	\$2.35	\$2.35	\$0.00		
44	Bayer Back and Body	10	\$6.50	\$6.50	\$0.00		
45	Tinactin Spray	10	\$5.50	\$5.50	\$0.00		
46	Poligrip	9	\$5.00	\$5.00	\$0.00		
47	Colgate Optic White	9	\$5.00	\$5.00	\$0.00		
48	Studio Select Manicure Set	9/wall	\$6.00	\$6.00	\$0.00		
49	Con Air Hair Dryer	9/wall	\$10.50	\$10.50	\$0.00		
50	Old Spice Hyro Wash	9/wall	\$5.50	\$5.50	\$0.00		

Total No. Of Items Tested	25
Total over charges	2
Total Under Charges	1
Total Not on File (NOF)	0
Total NOF not charged correctly	0

**Price Verification Summary Report**Inspection ☒ 1st ☐ 2nd ☐ OtherComplaint ☐ Routine ☒☐ Store Passed Inspection☒ Store Failed Inspection

Store Name:	Dollar General	Store #	18555	Phone #	518-601-2072
Street Address:	4375 Main St.	County #	99	Manager	Sabrina Canning
City, Zip:	Port Henry, NY, 12974	Insp. ID #	951	Date	2/26/2021

Total No. of Items Tested	<b>50</b>
Total Over Charges	<b>4</b>
Total Under Charges	<b>4</b>
Total Not on File	<b>0</b>
Total NOF not Charged Correctly	<b>0</b>
Accuracy Percentage	<b>84%</b>

Matthew Fleming

Inspector's name

Inspector's Signature

Receipt of Report Acknowledged

Title

Accuracy  
Percentage  
considering only  
**OVER** Charges**92.00%**

Fee

Comments

*All tests done in accordance with NIST Handbook 130*



## Price Verification Worksheet

	Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
1	Suave Moose	12	\$3.00	\$3.00	\$0.00		
2	Wahl Hair Cutting Kit	12	\$16.00	\$16.00	\$0.00		
3	Con Air Hair Comb	12	\$3.00	\$3.00	\$0.00		
4	DG Cold Sore Treatment	12	\$5.00	\$1.88	-\$3.12		discontinued item
5	Oral B Tooth Brush	12	\$1.00	\$1.00	\$0.00		
6	Comfort Bay Quilt	12	\$20.00	\$20.00	\$0.00		
7	Surge Sunglasses	Aisle 12 display	\$10.00	\$10.00	\$0.00		
8	Buddeez Dispenser	21	\$3.75	\$4.00	\$0.25		overcharge
9	True Living Condiment Holder	21	\$1.00	\$1.00	\$0.00		
10	DG Shower Rod	21	\$9.00	\$9.50	\$0.50		overcharge
11	Irish Spring	12	\$4.00	\$4.00	\$0.00		
12	Cotton Rounds	12	\$1.75	\$1.75	\$0.00		
13	Airid XX Extra Dry	12	\$2.75	\$2.75	\$0.00		
14	Believe Beauty Mist	12	\$4.00	\$4.00	\$0.00		
15	Mucinex DM	11	\$13.50	\$13.50	\$0.00		
16	Children's Zyrtec	11	\$11.25	\$11.25	\$0.00		
17	Alka Seltzer Gum	11	\$4.00	\$4.00	\$0.00		
18	Ensure Original	11	\$8.50	\$8.50	\$0.00		
19	Kittrich Grip Line	20	\$1.00	\$1.00	\$0.00		
20	True Living Essentials Clothesline	20	\$4.15	\$4.65	\$0.50		overcharge
21	2 Gallon Gas Can	20	\$13.00	\$13.00	\$0.00		
22	DG Tape Measure	20	\$5.00	\$5.00	\$0.00		
23	Shoe Gear Laces	20	\$2.00	\$2.00	\$0.00		
24	Kids Socks	19/20 Endcap	\$5.00	\$5.00	\$0.00		
25	DG Pads	11	\$4.00	\$4.00	\$0.00		

Total No. Of Items Tested	25
Total over charges	3
Total Under Charges	1
Total Not on File (NOF)	0
Total NOF not charged correctly	0

## Price Verification Worksheet

	Product identity	Location	Shelf Price	Charged Price	Error in Cents ±	Not on File	Comments
26	Tampax Pearl	11	\$4.00	\$4.00	\$0.00		
27	Mueller Sports Wrap	11	\$4.00	\$4.00	\$0.00		
28	Energizer A23 Batteries	10/11 Endcap	\$3.85	\$3.85	\$0.00		
29	Huggies 25 Pack	10	\$9.25	\$9.25	\$0.00		
30	Nuby Pacifier Clip	10	\$3.00	\$3.00	\$0.00		
31	Cribmates Toy Phone	10	\$4.25	\$4.25	\$0.00		
32	Bobbie Brooks Blouse	19	\$12.50	\$12.50	\$0.00		
33	Ford Licensed Cap	19	\$8.00	\$8.50	\$0.50		overcharge
34	Hanes Tagless T Shirts	10	\$10.15	\$10.15	\$0.00		
35	Hanes Boys T Shirts	10	\$5.95	\$5.95	\$0.00		
36	DG Party Decorating Kit	9	\$4.00	\$4.00	\$0.00		
37	Crafter's Closet Colored Sticks	9	\$1.25	\$1.50	\$0.25		overcharge
38	Wrapping Paper	9	\$1.50	\$1.50	\$0.00		
39	Ticonderoga Pencils 10 pack	18	\$2.75	\$2.75	\$0.00		
40	Art Skills Poster Letters	18	\$2.50	\$2.50	\$0.00		
41	3 lb Dumbbell	18	\$4.50	\$4.50	\$0.00		
42	Play-Doh Set	18	\$3.00	\$3.00	\$0.00		
43	Matchbox Jeep	18	\$1.00	\$1.00	\$0.00		
44	True Living Candle	9	\$5.00	\$5.00	\$0.00		
45	Billboard Earbuds	9	\$5.00	\$5.00	\$0.00		
46	Airheads Candy	8	\$2.00	\$2.00	\$0.00		
47	Happy Easter Bunny	8	\$4.00	\$4.00	\$0.00		
48	12 oz Cooler Can	17	\$7.00	\$7.00	\$0.00		
49	Scott 6 pack	Back Shelf	\$3.00	\$3.00	\$0.00		
50	True Living Paper Towels	Back Shelf	\$6.75	\$6.75	\$0.00		

Total No. Of Items Tested	25
Total over charges	2
Total Under Charges	0
Total Not on File (NOF)	0
Total NOF not charged correctly	0

**Price Verification Summary Report**Inspection ☒ 1st ☐ 2nd ☐ OtherComplaint ☐ Routine ☒☐ Store Passed Inspection☒ Store Failed Inspection

Store Name:	Dollar General	Store #	10970	Phone #	518-904-0040
Street Address:	925 U.S. Rt. 9	County #	99	Manager	Bonnie Bessey
City, Zip:	Schroon Lake, NY, 12870	Insp. ID #	951	Date	2/26/2021

Total No. of Items Tested	<b>50</b>
Total Over Charges	<b>5</b>
Total Under Charges	<b>1</b>
Total Not on File	<b>0</b>
Total NOF not Charged Correctly	<b>0</b>
Accuracy Percentage	<b>88%</b>

Matthew Fleming

Inspector's name

Inspector's Signature

Receipt of Report Acknowledged

Title

 Accuracy  
 Percentage  
 considering only  
**OVER** Charges
**90.00%**

Fee

Comments

--

*All tests done in accordance with NIST Handbook 130*



**From:** [Tiano, Suzanne](#)  
**To:** [Willis, James \(AGRICULTURE\)](#)  
**Subject:** Dollar General and Family Dollar Price Accuracy Inspection Reports  
**Date:** Thursday, January 5, 2023 12:12:00 PM  
**Attachments:** [Family Dollar Inspection New Lebanon 01042023.pdf](#)  
[Dollar General Hudson 12302022.pdf](#)  
[Dollar General-Germantown Price Accuracy inspection.pdf](#)  
[Big Lots Inspection 11152022.pdf](#)  
[Family Dollar Inspection Chatham12142022.pdf](#)  
[Weights and Measures Family Dollar Chatham Price Accuracy Fine Letter 12142022.doc](#)  
[Weights and Measures Price Chopper Price Accuracy Fine Letter 12192022.doc](#)  
[Weights and Measures Dollar General Hudson Price Accuracy Fine Letter 01032023.doc](#)  
[Weights and Measures Dollar General Germantown Price Accuracy Fine Letter 01032023.doc](#)  
[Family Dollar Inspection New Lebanon 01042023.pdf](#)

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*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Hi Jim,  
Corbin said you would be interested in my recent Price Accuracy Inspections for Dollar General and Family Dollar stores located in my county.  
I have enclosed copies of the inspections and fine letters for your review.  
Please let me know if you have any questions or concerns.

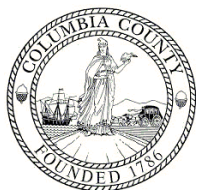
Regards,

Sue

--

**Suzanne Tiano**

**Director of Weights and Measures**  
**401 State Street**  
**Hudson, NY 12534**  
**Phone: 518-567-3437**



# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Summary Report

**Insp Date:** 12/30/2022      **Business ID:** CC000007

**Business:** Dollar General  
70 Fairview Ave

Hudson, NY 12534

**Inspection:** CC000007

**Store ID:**

**Phone:** 518-291-8195

**Inspector:** 001 Suzanne Tiano

**Reason:** Routine Inspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
DG Health Sinus Pressure & Pain	Cold and Flue Ai	350844502087		\$3.95	\$4.00	(\$0.05)			Over Charge
MiraLax	Side Wall	41100820730		\$12.75	\$12.95	(\$0.20)			Over Charge
Mabelline Twin Eye Pencile	Beauty Products	41554530254		\$4.00	\$4.35	(\$0.35)			Over Charge
Belle Comb and Brush Set	Hair Products	190425045608		\$2.00	\$2.25	(\$0.25)			Over Charge
Super Hair Bond Remover	Hair Products	746817584400		\$0.00	\$3.00	(\$3.00)			No Shelf Tag
Wash Cloth Light TAn	Towel Section	632726192280		\$3.00	\$2.75	\$0.25			Under Charge
Charmin Ultra Strong 12 Pk	Back Wall	30772041703		\$14.50	\$15.50	(\$1.00)			Over Charge
Comfort Bay Printed Sheet Set	Housewares	6952079001911		\$10.50	\$12.50	(\$2.00)			Over Charge
GE 60W 8W Led 2 pk	Bulb Area	43168504867		\$6.00	\$8.35	(\$2.35)			Over Charge

Inspector \_\_\_\_\_

Acknowledged Receipt : \_\_\_\_\_



# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Summary Report

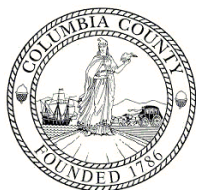
Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Brush Tip Markers 8 Ct.	Craft Section	67212506917		\$6.35	\$6.50	(\$0.15)			Over Charge
Birthday NApkins	Seasonal Sectio	1179259328		\$0.00	\$1.00	(\$1.00)			No Shelf Price
True Living CANDLE	Candle Section	430001360955		\$6.00	\$7.00	(\$1.00)			Over Charge
Paw Patrol Floor Puzzle	Toy Section	778988567364		\$0.00	\$7.50	(\$7.50)			No Shelf Price
Kettle Ball	Toy Area	672125072691		\$14.00	\$16.00	(\$2.00)			Over Charge
True Living 12 roll Bathroom Tissue	Back Wall	72645912119		\$8.50	\$8.75	(\$0.25)			Over Charge
Oreo Cookies	Cookie Aisle	4400025403		\$3.65	\$3.95	(\$0.30)			
Clover Valley 2 % Milk 128 oz	Cooler	70744002202		\$4.05	\$3.75	\$0.30			Under Charge
Mountain Dew Energy Drink	Small Cooler En	12000028625		\$2.00	\$2.35	(\$0.35)			Over Charge
Lamb Weston Super Crispy Crinkle Cut Fries	Freezer	43301611674		\$4.50	\$5.75	(\$1.25)			Over Charge
Mrs. T. Pierogies	Freezer	41164000222		\$3.00	\$3.50	(\$0.50)			Over Charge
Totino'sPeperoni Pizza Party	Freezer	42800114006		\$2.00	\$2.25	(\$0.25)			Over Charge
Betty Crocker Scoobi Fruit Snacks	Cereal Aisle	16000424197		\$2.25	\$3.00	(\$0.75)			Over Charge
Quaker Oats Chewy Variety Pk 14 ea	Cerael Aisle	30000575284		\$5.35	\$5.50	(\$0.15)			Over Charge

**Result:** Fail, Increased Inspection Frequency

Inspector \_\_\_\_\_

Acknowledged Receipt : \_\_\_\_\_





# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Summary Report

**Sample Size:** 50

**Fail Rate:** 46.9% **Net Dollar Error:** (\$24.10)

**Columbia County Weights and Measures conducted a pricing accuracy inspection of**

### Notes:

50 Items scanned

16 -Over Charges

2 Under Charges

3 No Shelf Tags

\$300.00 for Failer to meet 98.0%

\$300.00 for each Over Charge \$4800.00

Total \$5100.00

Fine letter to be sent within week

\_\_\_\_\_  
Inspector

\_\_\_\_\_  
Acknowledged Receipt :

DOLLAR GENERAL STORE #19235  
ROCHESTER, NY 585-239-2755

LUVS JUMBO PK SZ2	037000859239	8.00	N
QUAKER CHEWY VARIE	030000575284	5.50	E
GS BABY OIL 200Z	072785136649	4.00	S
CG FOUN BB CRM SMT	022700033584	7.95	S
200Z LIT ICED TEA	012000112232	1.10	E
MENS P6 1 2C ANKLE	691466859310	6.50	N
IM GLUE STICK LARG	430001474232	1.00	S
A WICK OIL TURQ 3C	062338955513	8.00	S
CHEX MIX CHEDDAR	016000158405	2.75	E
10PK UNSCENTED TEA	430001182014	2.00	S
MENTOS MINT ROLLS	073390003852	1.00	S
GTRADE ZERO GLC FR	052000043280	1.45	S
EVERCAREPET 100CT	070982003344	6.00	S
BIC PENS SOFT FEEL	070330197619	2.50	S
CORE POWER VANILLA	811620021968	3.25	S
ZANTAC H BURN RELI	681421036122	10.00	E
BABY RICE CEREAL 8	015000070007	3.00	E
SWANSON CHUNK CHIC	051000188069	4.00	E
BOUNTY 2DR SAS PRI	037000666608	6.25	S
SMARTWATER 23.70Z	786162001511	1.65	S
QTH BOTTLE DEP-.05		0.05	E
GORILLA EPOXY 25ML	052427007001	6.75	S
BAND-AID FABRIC 30	381370044314	3.50	
DONUT CUTTER	672125069448	5.00	S
DIAL LHS AB LAV JA	017000109022	2.00	S
SUBTOTAL		\$103.20	
Tax1		\$4.70	
Tax2		\$0.58	
TOTAL SALE		\$108.48	
CASH		\$108.48	
2022-11-30 13:55:27 19235 02		9380	

890144299183539120910012910919910014341311

-----CUT HERE-----  
 \*\*\*\*\*  
 \* Complete survey at dgcustomerfirst.com \*  
 \* For a chance to \*  
 \*WIN A \$100 Gift Card\*  
 \* Weekly Drawings, Must be 18+ to enter \*  
 \* Survey Code \*  
 \* 1914-0298-1243-493 \*  
 \*\*\*\*\*

-----CUT HERE-----  
**SATURDAY DEC. 3RD ONLY!**  
 DG Store Coupon Valid 12/3/2022  
**\$5 OFF \$25**

**From:** [WM- Weights Measures](#)  
**To:** [": John Lee"; "Albany, John Deyoe"; "Albany, Todd Stanton"; "Allegany, Gilbert Green"; saustenfeld@co.broome.ny.us; "Cattaraugus, Austin Kimes"; "Cayuga, Kyle Laukaitis"; "Chautauqua, Bob Calhoun"; "Chemung, Yates, Schuyler, Cliff Boyce"; "Chenango, Eric Davis"; "Clinton, Allan Bilow"; "Columbia, Suzanne Tiano"; "Cortland, Wes Foley"; "Delaware, Lynn Reed"; "Dutchess, Sandy Winder"; Gorlewski, Phillip \(ERIE\); "Essex, Daniel Woods"; "Franklin, Derrick Degon"; "Fulton, James Callery"; "Genesee, Orleans, Ron Mannella"; "Greene, Lance Fischer"; herbschmid258@gmail.com; "Herkimer, Mike Talaba"; "Jefferson, Lewis, Brian Mooney"; "Jefferson, Lewis, Sarah Yount"; Johnson, Cameron M \(Ontario Co\); LaMarca, Charles \(ERIE\); "Madison, Mark Miller"; "Monroe, Jeffrey Berl"; "Montgomery, Raymond Borst"; "Mt. Vernon, Michael Paulercio"; Heino, Kenneth \(NASSAU\); Lilli, Philip \(NASSAU\); "Niagara, Patrick M. Kenney"; "NYC, Anthony Gangemi"; "NYC, Richard O'Hara"; "Oneida, Brian Barile"; "Orange, Mike Stanley"; "Oswego, Jamie Comstock"; "Otsego, Jody Taylor"; "Michael Budzinski"; "Rensselaer, Laurie Danaher"; "Rensselaer, Laurie Danaher"; "Bryant, Charles"; "Rockland, James Elcik"; "Rockland, Kevin Guiney"; Caputo, James J \(SCHENECTADY Co\); "Schoharie, Jacob Van Evera"; Sauvageau, Susan \(SENECA Co\); "St. Lawrence, Adam Simmons"; "Steuben, Langdon Holmes"; "Suffolk, Joe Wood"; "Sullivan, Julian Motola"; "Sullivan, Mark Witkowski"; "Tioga, Mark Griep"; "Ulster, James Degasperis"; "Warren, Jeffery Woodell"; "Washington, Daniel Sullivan"; WM- Weights Measures; "Westchester, Ethan Bogren"; "Westchester, John Gaccione"; rjines@wyomingco.net; "Yonkers, Eric Wright"; "Yonkers, Kerry O'Brien"](#)  
**Cc:** [Willis, James \(AGRICULTURE\)](#)  
**Subject:** Dollar General Wayne County  
**Date:** Thursday, January 19, 2023 3:28:53 PM

**ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.**

Good morning,

I am having big issues with Dollar Generals in my county and pricing accuracy compliance. I know that this is a nationwide trend but am wondering [REDACTED]

I issue a blanket \$300 penalty for a failure regardless of how many overcharges the store may have. \$600 for a re-inspection failure. I just did an inspection yesterday and the location failed with 71%. All 29 errors were over charges, 5 of them being large. I did an initial inspection at another location and they failed with 92% all errors overcharges, penalty issued. I go back 5 weeks later and they fail this time with 86%, 11 of the errors being overcharges. I have received 2 complaints from consumers regarding exactly this issue in 2022. 12 of my last 13 Dollar General Pricing accuracy inspections have resulted in failures for the stores.

[REDACTED]

Any advice or feedback or general thoughts would be appreciated.

Theodore Dymont  
Director of Weights & Measures  
Wayne County Weights & Measures  
7227 Rt. 31 Lyons NY 14489



Phone: 315-946-5620

Fax: 315-946-5610

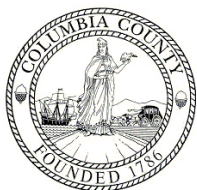
TDyment@co.wayne.ny.us



Go Green! Print this email only when necessary. Thank you for helping the County of Wayne be environmentally responsible.

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# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Detail Report

**Insp Date:** 12/29/2022 **Business ID:** CC000017

**Business:** Dollar General-Germantown  
4301 NY-9G

Germantown, NY 12526

**Inspection:** CC000006

**Store ID:**

**Phone:** 518-318-1515

**Inspector:** 001 Suzanne Tiano

**Reason:** Routine Inspection

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Mchelob Ultra 12 pkg	Front Cooler	18200069918		\$13.00	\$13.90	(\$0.90)			Over Charge
Coors Light 18 pk	Front Cooler	719903001736		\$17.00	\$17.00				
Monster Energy 10 oz	Front Cooler	70847037989		\$2.40	\$2.40				
Entenmann's Mini chocolate Chop Brownie	Isle Display	72030022963		\$0.00	\$4.20	(\$4.20)			No Shelf Tag
Cheetos Crunchy 3.5 oz pkg	End Cap Isle 1	28400329453		\$0.00	\$2.15	(\$2.15)			No Shelf Tag
Armour Ham and Cheese Loaf 12 oz.	Side Wall Coole	27815020337		\$3.25	\$3.25				
Smart Food 10 pk	Isle 1	28400679091		\$0.00	\$6.25	(\$6.25)			No Shelf Tag
Eggo Buttermilk Waffles	Side Cooler	38000402906		\$3.25	\$3.25				
Propel Drink 20 fl oz	End Cap Isle 12	52000047493		\$0.00	\$2.35	(\$2.35)			No Shelf Tag
True Living 5 pk Dish Cloth	End Cap 12	840525097761		\$0.00	\$6.00	(\$6.00)			No Shelf Tag
True Living 8.375	Back Wall	74688636684		\$4.95	\$5.50	(\$0.55)			Over Charge

Inspector

Acknowledged Receipt :



# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Top Ramen	Isle 12	70662055021		\$1.25	\$1.25				
Lea & Perrins Worcestershire Sauce	Isle 14	516000000378		\$3.00	\$3.00				
Clover Valley Kosher Pickles	Isle 14	850012565031		\$2.65	\$2.65				
Welches Grape Juice 64 fl oz	Isle 14	41800207503		\$5.00	\$5.00				
Sweet Sue Chicken and Dumpling Soup 20 oz	Isle 13	41358501238		\$3.65	\$3.65				
Starkist Tuna Creations 2.6 oz.	Isle 13	80000513083		\$1.50	\$1.50				
Pink Salmon 14.75 oz	Isle 13	21100022143		\$4.65	\$4.65				
Nebisco Honey made crackers	Isle 13	4400004637		\$4.75	\$4.75				
Clover Cream Cookies	Isle 14	86106013106		\$1.50	\$1.50				
Jolly Rancher	Isle 3	10700101099		\$1.00	\$1.00				
Reeses Minatures 8 oz	Isle 3	34000432325		\$3.75	\$3.75				
Pure LEaf Brewed Tea	End Cap Cooler	12000286223		\$1.85	\$2.28	(\$0.43)			Over Charge
Freihofer's Italian Bread	Bread Area	71330601342		\$3.20	\$3.10	\$0.10			Under Charge

Inspector \_\_\_\_\_

Acknowledged Receipt : \_\_\_\_\_





# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

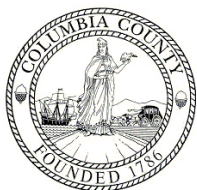
Phone: (518) 697-8291

## Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Reeses Bottom Up	Seasonal Candy	34000941865		\$3.25	\$3.25				
Decorative Throw	Isle 14	430001749286		\$12.00	\$12.00				
Shag Rug	Isle 14	86364632934		\$30.00	\$30.00				
Comfort Bay 8 pk Wash Clothes	Isle 14	784672304476		\$0.00	\$6.50	(\$6.50)			No Shelf tag
Waffel Cushion	Isle 14	73161068769		\$11.00	\$11.00				
Cooking Griddle	Back Wall	76753542340		\$15.00	\$15.00				
Rubbermaid Take alongs	Back Wall	71691519782		\$6.25	\$6.25				
T-Rex Duck Tape	Automotive Isle	40074023512		\$4.75	\$5.95	(\$1.20)			Over Charge
Pro Essentials Masking Tape 2 in"	Automotive	430001353179		\$4.50	\$4.75	(\$0.25)			Over Charge
Pro Essentials Dead Lock	Automotive	430001478049		\$11.00	\$11.00				
2 Gallon Gaas Can	Automotive	60534840237		\$17.50	\$17.50				
Caifornia Aerospray	Automotive	91400414078		\$4.25	\$4.50	(\$0.25)			Overcharge
Scott Shop Towels	Automotive	84000751301		\$3.50	\$3.50				
Brakeleen	Automotive	78254050508		\$5.50	\$5.50				
Carpet Love	Automotive	850015737602		\$1.00	\$1.00				
Rid a Bug Defogger	Automotive	71121002587		\$6.50	\$6.50				
Off Deep Woods	Automotive	46500018428		\$7.00	\$7.00				
Hanes 6 pkg Mens over the Calf socks	6 Tube Over th	38257766486		\$7.75	\$7.75				
Hefty 13.5 Trash Can	Isle 16	25947219733		\$18.95	\$18.95				
Pet Bowl	Isle 16	890308551010		\$4.75	\$4.75				
Tide Simply Clean	Isle 17	37000442066		\$8.25	\$8.25				

Inspector

Acknowledged Receipt :



# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

## Price Verification Detail Report

Commodity	Location	UPC	Lot Size	Shelf	Scan	Error	Lot Error	IU	Notes
Downy Rinse & Refresh	Isle 17	37000879152		\$6.95	\$6.95				
Febreeze Car Air Freshner	Isle 17	30772010877		\$6.00	\$6.00				
Dial Soap	Isle 19	17000132587		\$7.75	\$7.75				
Old Spice 30 ox	Isle 19	30772035160		\$8.75	\$8.75				
Band-Aid Skin Senestive	Side Wall	381372020071		\$4.25	\$4.25				

**Result:** Fail, Increased Inspection Frequency

**Sample Size:** 50

**Fail Rate:** 26.0% **Net Dollar Error:** (\$30.93)

**Columbia County Weights and Measures conducted a pricing accuracy inspection of**

### Notes:

74 % Failure Rate

50 Items Scanned

6 Overcharges

6 No Shelf Tags

1 Under Charge

There were many items that did not have shelf tags that were not included in inspection and also many items not in correct area.

Fine Letter to Follow

Inspector

Acknowledged Receipt :



# Columbia County

Susanne Tiano, Director

Weights & Measures

401 State Street, Hudson NY 12534

Phone: (518) 697-8291

Price Verification Detail Report

Inspector

Acknowledged Receipt:



No. 2853

James P. Callery Director  
Fulton County Department of Weights and Measures  
County Services Complex  
2712 St Hwy 29  
Johnstown, New York 12095  
Telephone: (518) 736-5880

☐ Retest  
☐ Retest Required

## DEVICE INSPECTION AND TEST REPORT

FIRM <u>DOLLAR GENERAL</u>	DATE <u>10/6/2022</u>
ADDRESS <u>3266 STATE ST</u>	STORE NO. <u>20951</u>
TOWN/CITY <u>CAUGA LAKE, NY</u> ZIP CODE <u>12092</u>	TELEPHONE NO. <u>607-498-5851</u>

☐ Supermarket ☐ Food Store/Deli ☐ Fish/Butcher ☐ Candy ☐ Bakery ☐ Drug ☐ Hardware ☐ Gas Station/Store  
☐ Variety ☐ Fuel Oil Dealer ☐ Process/Ware/Manuf. ☐ Gas Station ☐ Other: \_\_\_\_\_

Device	Total	VISUAL INSPECTION				TEST				Ordered Repaired	Condemned
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other		
Comp. Scale											
Pre-Pkg. Scale											
Vehicle Scale											
Track Scale											
Prescript. Scale											
Hop./Bat. Scale											
Platform Scale											
Livestock Scale											
Misc. Scale											
Petroleum Pumps											
Petroleum Meters											
Rack Meters											
Liquid Measures											
Volum. Measures											
Weights Other											
Linear Measures											
Linear Device											
Timing Device											
Taxi Meters											
Bulk Milk Tanks											
Misc.											

Devices listed below require repair or adjustments:

Manuf.	Model No.	Serial No.

☐ Notify Director of Weights and Measures IN WRITING when ready for retesting.

☐ "For Customer Use" sign required on or near customer scale.

☐ Customer scale required within 30 ft. of retail pre-packed display.

☐ Price signs, with tax breakdown, must be posted on every pump or dispenser.

☐ Security seals on all approved meters applied on \_\_\_\_\_.

☐ Product used for testing as shown on this form was returned to proper storage tank, as instructed by operator.

Gallons Pumped			
No lead		Diesel	
Regular		Kero	
Prem.		50:1	
NL-Prem.		Fuel Oil	
190			
260			

Remarks

PRICE ACCURACY 160 90

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged By:

Inspector

ATTACH ADDITIONAL SHEETS FOR COMMENTS AND REMARKS

2712 State Hwy. #29  
Johnstown, N.Y. 12095  
Phone: (518) 736-5880 Fax: (518) 736-1135  
Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf \$	Charge \$	Error \$
1		CORN TORTILLA		185		
2		STRAW CRISP		100		
3		TOMATOES		100		
4		THOMAS MUFFINS		225		
5		CHIPS M-HOY		475		
6		GOLD FISH		450		
7		JALAPENO PEPPERS		100		
8		LIGHT MODELS		450		
9		SPRAY PAINT		535		
10		FLASH LIGHT		500		
11		ANTI FREEZE		1175		
12		GLASS MUGS		595		
13		SHOWER CURTAIN		1600		
14		CURTAIN		1500		
15		SHARPIE		200		
16		TOWEL		400		
17		CANDLES		700		
18		ROCKS		200		
19		STORAGE BOX		975		
20		GLUE		550		
21		LEGO		2075		
22		CRAZY STRAW		400		
23		MATCH BOX		125		
24		DAWA		350		
25		CREST		450		

Date: 10/6/2022

Report#: 2853



2712 State Hwy. #29  
Johnstown, N.Y. 12095  
Phone: (518) 736-5880 Fax: (518) 736-1135  
Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf \$	Charge \$	Error \$
1		TOSTITOS QUESO		4.75		
2		BUSCH		4.86		
3		MUD		11.55		
4		CORIE		2.35		
5		MILK		4.45		
6		PUTZ		3.25		
7		FLIPZ		2.25		
8		PLANTERS		2.50		
9		ANAN CUPP		2.55		
10		KRAFT SINGLES		4.25		
11		EGGS		3.95		
12		COFFEE		9.95		
13		MINI TACOS		5.00		
14		SOAK PATCH		2.45		
15		SYRUP		3.25		
16		SUNNY D		-1.00		
17		PEPSI		2.90		
18		CEASER		1.75		
19		PURINA ONE		7.75		
20		FRISKY		13.50		
21		TIE OUT STAKE		4.25		
22		MAZOWA OIL		5.00		
23		PINK SALMON		4.65		
24		VEGETA		3.50		
25		SMUCKERS		3.50		

Date: 10/6

Report#: 2853



No. 2854

James P. Callery Director  
Fulton County Department of Weights and Measures  
County Services Complex  
2712 St Hwy 29  
Johnstown, New York 12095  
Telephone: (518) 736-5880

☐ Retest  
☐ Retest Required

## DEVICE INSPECTION AND TEST REPORT

FIRM <u>DOLLAR GENERAL</u>	DATE <u>10/21/2020</u>
ADDRESS <u>2400 ST HWY 30</u>	STORE NO. <u>15744</u>
TOWN/CITY <u>MAYFIELD NY</u>	TELEPHONE NO. <u>518 348 6031</u>
ZIP CODE <u>12117</u>	

☐ Supermarket ☐ Food Store/Deli ☐ Fish/Butcher ☐ Candy ☐ Bakery ☐ Drug ☐ Hardware ☐ Gas Station/Store  
☒ Variety ☐ Fuel Oil Dealer ☐ Process/Ware/Manuf. ☐ Gas Station ☐ Other: \_\_\_\_\_

Device	Total	VISUAL INSPECTION					TEST					Ordered Repaired	Condemned
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other				
Comp. Scale													
Pre-Pkg. Scale													
Vehicle Scale													
Track Scale													
Prescript. Scale													
Hop./Bat. Scale													
Platform Scale													
Livestock Scale													
Misc. Scale													
Petroleum Pumps													
Petroleum Meters													
Rack Meters													
Liquid Measures													
Volum. Measures													
Weights Other													
Linear Measures													
Linear Device													
Timing Device													
Taxi Meters													
Bulk Milk Tanks													
Misc.													

Devices listed below require repair or adjustments:

Manuf.	Model No.	Serial No.

☐ Notify Director of Weights and Measures IN WRITING when ready for retesting.

☐ "For Customer Use" sign required on or near customer scale.

☐ Customer scale required within 30 ft. of retail pre-packed display.

☐ Price signs, with tax breakdown, must be posted on every pump or dispenser.

☐ Security seals on all approved meters applied on \_\_\_\_\_.

☐ Product used for testing as shown on this form was returned to proper storage tank, as instructed by operator.

Gallons Pumped			
No lead		Diesel	
Regular		Kero	
Prem.		50:1	
NL-Prem.		Fuel Oil	
190			
260			

Remarks

PRICE ACCURACY 86 WARNING NO PENALTY

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged By: <u>[Signature]</u>	Inspector: <u>[Signature]</u>
-------------------------------------	-------------------------------

ATTACH ADDITIONAL SHEETS FOR COMMENTS AND REMARKS



2712 State Hwy. #29  
Johnstown, N.Y. 12095  
Phone: (518) 736-5880 Fax: (518) 736-1135  
Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf \$	Charge \$	Error \$
1		AW		425		
2		PLATES		750		
3		MATCHES	031 771 001 707	NOTAC		
4		PAPER TOWELS		350		
5		SHOE LACE		185		
6		TIDY CAT		650		
7		BEGGIN STRIPS		265		
8		IMAGS		185		
9		SNAPPLE		150		
10	16	PUZZLE	686 141 443 373	NOTAC		
11		DOLL		1050		
12		PLAY DOH		375		
13	16	POSTER LETTERS	672 125 013 601	275	300	25
14		CRAYOLA		150		
15	17	TAPE	075 353 320 938	650	700	50
16		BIC PEN		325		
17		TABLE CLOTH		300		
18	19	TEA LIGHTS	430 001 182 007	400	450	50
19		DOWNY		825		
20		VALVOLINE OIL		525		
21		MAR+CHAIN OIL		625		
22		IRONING BOARD		3000		
23		TOOTH BRUSH		500		
24		RUBBING ALCOHOL		340		
25		HALLS		265		

Date: 10/6/2022

Report#: 2854

DISPLAY WRONG 17 BIC

Phone: (518) 736-5880 Fax: (518) 736-1135

## Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf \$	Charge \$	Error \$
1		TACO SHELL		120		
2		BATTERY CHARGER		850		
3		PBR		1050		
4		MONSTER		240		
5		COMOOS		275		
6		SHIM JIM		625		
7		PISTACHIO		450		
8	-1	MUNCHIES PEANUTS	019400 109147	99	105	+6
9		DRUM STICK ICE CREAM		400		
10		ITALIAN BREAD		320		
11		LIFE SAUER		250		
12		MILK		425		
13		SHRIMP		575		
14		RICE KRISPIE		320		
15	4	AI SAUCE	054 400 000 054	450	475	+25
16		SNACK PACK		285		
17		SUGAR		265		
18		EVAPORATED MILK		165		
19		PIZZA ROLLS		275		
20		MAC & CHEESE		135		
21		YAMS		285	295	
22		GREEN BEANS		275		
23		TUNA		345		
24		KOOL-AID		285		
25		POTATO SKINS		100		

Date: 10/6/2022

Report#: 2854



**Fulton County Weights & Measures Department**

2712 State Hwy. #29  
 Johnstown, N.Y. 12095  
 Phone: (518) 736-5880 Fax: (518) 736-1135

**Price Verification Report**Page 1 of 1

Inspection: ☐ 1st ☐ 2nd ☐ 3rd Frequency: ☐ Normal ☐ Increased Type: ☐ Stratified ☐ Automated ☐ Randomized Complaint: ☐

Location of Test (Store Name, Address, County, Zip Code)		Date:	Telephone:		
		Manager:	Type of Store:		
Identity, Brand Name, Item or Style Number	Number of Items, Size, Location in Store, or U.P.C. Code	Offered Price	Price Charged	Price Error in Cents	
1. MUNCHIES PEANUTS	028 400 109 147	99	105	+6	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
2. AI SAUCE	054 400 000 054	450	475	+25	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
3. POSTER LETTERS	672 125 013 601	275	300	+25	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
4. PACKING TAPE	075 353 320 938	650	700	+50	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
5. TEA LIGHTS	430 001 182 007	400	450	+35	
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				
6. MATCHES	031 779 001 207				
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments: NO SHELF TAG				
7. PUZZLE	686 141 443 373				
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments: NO SHELF TAG				
8.					
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:				

Comments/Remarks:

**Evaluation of Results:**

50 Sample - 0 Not on File = 50 Adjusted Sample

7 Errors + 50 Adjusted Sample = 14 Error (%)

Accuracy 86 % Ratio: 5/0 Overcharges

Acknowledged by:

Official:

*John P. Cadey*



No. 2855

James P. Callery Director  
Fulton County Department of Weights and Measures  
County Services Complex  
2712 St Hwy 29  
Johnstown, New York 12095  
Telephone: (518) 736-5880

☐ Retest  
☐ Retest Required

## DEVICE INSPECTION AND TEST REPORT

FIRM <u>DOLLAR GENERAL</u>	DATE <u>10/6/2022</u>
ADDRESS <u>111 BELEN RD</u>	STORE NO. <u>14669</u>
TOWN/CITY <u>BROADALBIN, NY</u>	TELEPHONE NO. <u>516-893-8412</u>
ZIP CODE <u>12025</u>	

☐ Supermarket ☐ Food Store/Deli ☐ Fish/Butcher ☐ Candy ☐ Bakery ☐ Drug ☐ Hardware ☐ Gas Station/Store  
☒ Variety ☐ Fuel Oil Dealer ☐ Process/Ware/Manuf. ☐ Gas Station ☐ Other: \_\_\_\_\_

Device	Total	VISUAL INSPECTION				TEST				Ordered Repaired	Condemned
		Found Correct	Corrected	Other	Not Sealed	Number Correct	Plus	Minus	Other		
Comp. Scale											
Pre-Pkg. Scale											
Vehicle Scale											
Track Scale											
Prescript. Scale											
Hop./Bat. Scale											
Platform Scale											
Livestock Scale											
Misc. Scale											
Petroleum Pumps											
Petroleum Meters											
Rack Meters											
Liquid Measures											
Volum. Measures											
Weights Other											
Linear Measures											
Linear Device											
Timing Device											
Taxi Meters											
Bulk Milk Tanks											
Misc.											

Devices listed below require repair or adjustments:

Manuf.	Model No.	Serial No.

☐ Notify Director of Weights and Measures IN WRITING when ready for retesting.

☐ "For Customer Use" sign required on or near customer scale.

☐ Customer scale required within 30 ft. of retail pre-packed display.

☐ Price signs, with tax breakdown, must be posted on every pump or dispenser.

☐ Security seals on all approved meters applied on \_\_\_\_\_.

☐ Product used for testing as shown on this form was returned to proper storage tank, as instructed by operator.

Gallons Pumped			
No lead		Diesel	
Regular		Kero	
Prem.		50:1	
NL-Prem.		Fuel Oil	
190			
260			

Remarks

PRICE ACCURACY 69

I WILL BE BACK NO PENALTY

It is the user's responsibility to maintain the accuracy of all weighing and measuring devices. Scales must be free of foreign matter, level, on a solid base and must start at zero. All indications displayed must be in agreement. Notify the Director immediately in writing of any new or reconditioned weighing and measuring device which will be used commercially.

Acknowledged By:

Inspector

ATTACH ADDITIONAL SHEETS FOR COMMENTS AND REMARKS

2712 State Hwy. #29  
Johnstown, N.Y. 12095  
Phone: (518) 736-5880 Fax: (518) 736-1135  
Price Verification Tally Sheet

Sample	Location/Area	Item	U.P.C./Identity	Shelf \$	Charge \$	Error \$
1	1	YUENGLING	089924278986	1155	1255	+100
2		ALMOND MILK		395	395	
3		COTTAGE CHEESE	070744009775	215	240	+25
4		CRESENT ROLLS		395		
5		PICARME BITS		155		
6		PEROGIES	041464000222	300	350	+50
7		HANDQUET CHICKEN		199	195	
8		STOUTERAS MOULS	013800475626	425	525	+100
9		SOURMIST		160		
10		STAX		195		
11		MONSTER		240		
12		ZIZ APPLE SAUCE	894114007277	250	295	+45
13		FRIED ONIONS	04150072022	245	275	+30
14		FRUITY VEGGIES		345		
15		MAGAMELLOW CREME		165		
16		SPENDR		225		
17		CAPACINO		325		
18		ZIPLOCK		440	440	
19		PREMIUM CHEDDAR		325		
20		PARMESIAN CHEESE	021000615315	455	460	+5
21		DASHED POT		175		
22		EASY CHEESE		450		
23		ICED SALMEAN COONIES		135		
24		WITCH MAKE UP		300		
25		TARE	075353354559	425	450	+25

Date: 10/6/2022

Report#: 7855



**Fulton County Weights & Measures Department**

2712 State Hwy. #29  
 Johnstown, N.Y. 12095  
 Phone: (518) 736-5880 Fax: (518) 736-1135

**Price Verification Report**Page 1 of 1

Inspection: ☐ 1st ☐ 2nd ☐ 3rd Frequency: ☐ Normal ☐ Increased Type: ☐ Stratified ☐ Automated ☐ Randomized Complaint: ☐

Location of Test (Store Name, Address, County, Zip Code) DOLLAR GENERAL 111 DELAN RD BROADALBIN NY 12025		Date: 10/6/2022	Telephone: 518-883-8412		
		Manager:	Type of Store: VARIETY		

Identity, Brand Name, Item or Style Number	Number of Items, Size, Location in Store, or U.P.C. Code	Offered Price	Price Charged	Price Error in Cents
1. YUENGLING	089924 278 986	1155	1255	+100
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
2. COTTAGE CHEESE	070744009 775	215	240	+25
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
3. PEANUTS	041164000 222	300	350	+50
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
4. STOUFFERS BOWLS	0138 00 47 5626	425	525	+100
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
5. ZEPHIRE SAUCE	8541140072 77	250	295	+45
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
6. FRIED ONIONS	041500220 22	245	275	+30
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
7. PARMESAN CHEESE	021 000 615 315	455	460	+5
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			
8. PACKING TAPE	075 393 358 559	425	450	+25
<input type="checkbox"/> Stop Sale Issued <input type="checkbox"/> Corrected	Comments:			

Comments/Remarks:

5/6

**Evaluation of Results:**

25 Sample - 0 Not on File = 25 Adjusted Sample

8 Errors ÷ 25 Adjusted Sample = 32 Error (%)

Accuracy 68 % Ratio: 8/0 Overcharges

Acknowledged by:

*[Signature]*

Official:

*[Signature]*

**Columbia County Weights & Measures**  
**401 State Street**  
**Hudson, New York 12534**  
**(518) 697-8291**

January 3, 2023

Dollar General  
70 Fairview Ave.  
Hudson, NY 12534

Re: Price Accuracy Inspection Report No. 2302 – December 30, 2022

Dear Sir/Madam:

On December 30, 2022 Columbia County Weights and Measures conducted a pricing accuracy inspection of your store and found the following violations of Section 197-b (4) of Article 16 of the New York State Agriculture and Markets Law:

- (1) Sixteen (16) SKU items were overcharges;
- (2) Three (3) SKU items did not have a shelf price; and
- (3) Two (2) items were undercharged.

In order for a retail store to be deemed in compliance with the pricing requirements set forth in the New York State Agriculture and Markets Law, ninety-eight percent (98%) of the items selected must be accurately priced. In this case, only 53.1 percent (53.1%) of the items sampled were accurately priced, as more specifically set forth in the attached Pricing Accuracy Audit Sheet dated December 30, 2022.

A civil penalty pursuant to Section 181(7) and in an amount consistent with Sections 39 and 40 of the New York State Agriculture and Markets Law, may be imposed for violations enumerated in the statute.

As a result of the violations discovered during the inspection of your store, a civil penalty of \$5100.00 is being assessed by this office. This amount represents a \$300.00 penalty each for the sixteen (16) items overcharged and an additional \$300.00 for falling below the 98% pricing accuracy requirement. If the civil penalty is paid in full and the pricing errors are corrected within 10 days of the date of this letter, no further action will be taken in this matter. An informal conference with the Municipal Director may be requested in writing within ten (10) days of the date of this letter.

Your failure to respond to this notice within ten (10) days of the date of this letter may result in this matter being referred to the Columbia County Attorney's Office for commencement of an action to recover the amount of the penalties assessed, together with any court costs.



Payment may be made by certified check, bank check or by postal or express money order, payable to the **Columbia County Treasurer, 15 N. 6 St., Hudson, New York 12534**. Payment of the penalty will not be considered by this office to be an admission of liability.

Any response to this notice must include the above-referenced Inspection Report Number 2302 on your correspondence.

Sincerely,

Suzanne Tiano  
Director of Weights and Measures

cc: Columbia County Treasurer's Office  
Columbia County Attorney's Office